STATE OF HAWAII REQUEST FOR EXEMPTION FROM CHAPTER 103D, HI

TO:

Chief Procurement Officer

STATE PROGUREMENT OFFICE STATE OF HAWAII

FROM: Division of Boating and Ocean Recreation

(Department/Division/Agency)

Pursuant to § 103D-102(b)(4), HRS, and Chapter 3-120, HAR, the Department requests a procurement exemption to purchase the following:

Description of goods, services, or construction:

IFP No.:

IFB-02-090-0

Contract No.:

49280

Description:

Refuse collection services for State Small Boat Harbors, launch ramps on Oahu. Department of Land and

Natural Resources, DOBOR

Name of Vendor:

ROLLOFFS HAWAII, INC.

Address:

P.O. Box 30046

Honolulu, Hawaii 96820

Cost:

not available

Term of Contract:

From: 07/01/04

To: 09/30/04

Prior Exemption Ref. No. (if applicable)

Explanation describing how procurement by competitive means is either not practicable or not advantageous to the State:

- 1. The State Procurement Office is unable to award the contract because of staffing shortages caused by the vacant positions.
- DOBOR did not anticipate that ROLLOFFS HAWAII, INC. would not extend its current contract. 2.
- 3. The State Procurement Office will not be able to prepare the new contract for bid prior to the current contract expiring because of the short amount of time remaining on the current contract.
- 4. The State Small Boat Harbors and launch ramps require continuous refuse collection services and a disruption in service would create conditions that would endanger the health and safety of the users of DOBOR's facilities.

Details of the process or procedure to be followed in selecting the vendor to ensure maximum fair and open competition as practicable:

Request competitive bid, as soon as possible, from contractors who offer refuse services, using specifications, other than price terms, of the current refuse contract.

However, due to the time it may take in obtaining competitive bids from contractors of refuse services and the short time frame available before the expiration of the current contract, we may have no choice but to continue with the current provider. The reasoning is that the current provider already has refuse bins in place at the harbors and launch ramps, they also have pick-up schedules in place. It may be more advantageous to DOBOR and the public to continue with the current provider to ensure we have no disruption in service.

A description of the agency's internal controls and approval requirements for the exempted procurement:					
Agency personnel will verify that the proposals address all the contract conditions.					
A list of agency personnel, by position title	who will be involved in the appro	oval process and administration of the contract	<u>_</u>		
personal agency personal track	, who will be involved in the appre	var process and administration of the confidence	٠.		
Acting Administrator:	Stephen L. Thompson				
Acting Oahu District Manager:	Edward R. Underwood				
Direct questions to:		Phone Number:			
Edward R. Underwood		 587-1973			
This exemption should be considered for list of exemptions attached to Chapter 3-120, HAR: Yes No					
I CERTIFY THAT THE INFORMATION TRUE AND CORRECT.	PROVIDED ABOVE IS, TO TH	E REST OF MY KNOWLEDGE,			
		The XII			
	Departi	nent Head or Designee Date			
	T'A C				
	Title (ii	other than Department Head)			
Chief Procurement Officer's Comments:					
This exemption is for the solicit	ation process only, Chapter	103D-310 shall still apply.			
		•			
Please ensure adherence to applicable administrative requirements.					
•		4-41 Jun -6/10/04			
<i>P</i>	SAPPROVED Chief P	conference Officer Date	_		
cc: Administrator, State Procurement Office	U	() (

STATE OF HAWAII NOTICE OF EXEMPTION FROM CHAPTER 103D, HRS

	rement Officer is in the process of reviewing the request from the Departivision of Boating and Ocean Recreation for exemption from Chapor construction:	_		
Provide three Oahu.	months of refuse collection services for the State Small Boat	Harbor	s, launch ramps on	
Vendor:	Rolloffs Hawaii, Inc.			
Address:	P. O. Box 30046 Honolulu, Hawaii 96820			
Term of Contr	From: To: July 1, 2004 September 30, 2004		Cost: To be determined	
•	uiries to: nd and Natural Resources, Division of Boating and Ocean creation	 Phone	Number:	
Contact Name/Title: Edward R. Underwood		(808) 587-1973		
Address:	Address:		Fax Number:	
		i 1		
	************	Data Ba	t June 2, 2004	
			ted: <u>June 3, 2004</u>	
	otice of exemption from Chapter 103D, HRS, shall be posted by the Chief cy in an area accessible to the public, at least seven (7) calendar days prio			
Submit written of the date posted	objections to this notice to issue an exemption from Chapter 103D, HRS, voc.	within sev	ren (7) calendar days from	
•	Chief Procurement Officer			
	Office/Agency State Procurement Office			

Address 1151 Punchbowl Street, Rm 416
Honolulu, Hawaii 96813